

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at GAD, Minister's peshies including Chief Minister Peshies from the Unit Co-ordinator, TSU, Hyderabad – Payment of Rs. 2,64,697/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5498

DATED: 11-11-2010.
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bill No.1013, dt. 27-10-2010 from the Unit Co-ordinator, TSU, Hyderabad.

ORDER

Sanction is hereby accorded for the payment of an amount of an amount Rs. 2,64,697/- (Rupees Two Lakh Sixty Four thousand Six Hundred and Ninty Seven only) to the Managing Director, A.P.T.S., Hyderabad towards the cost of 66 Nos. of Computer Consumables supplied in the month of October, 2010 as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD, Minister's peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the Managing Director, A.P.T.S. and hand it over to General Administration (OP.III) Department for forwarding the same to the Managing Director, A.P.T.S.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Copy to:
The Unit Co-ordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER